

INVOICE



CW15
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69673-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Billing Address:

LUC Media
Attention: Accounts Payable
25 Whitlock Place SW
Marietta, GA 30064

Advertiser	Product	Estimate Number
Committee 4 Justice	Committee 4 Justice	

Flight Dates	Order #	Alt Order #
11/02/12 - 11/05/12	69673	9854850 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CW15
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/12	11/05/12	CBS 21 News on CW 15	10p-1030p	M- - - F- -	:30	1	\$400.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLYH	M	11/05/12	10:23 PM	CBS 21 News on CW 15	10p-1030p	:30	CJF3000	\$400.00 NM
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.